

ITEM LANGUAGE: RESOLUTION AMENDING THE FY2010 OPERATING BUDGET OF THE GENERAL
SESSIONS COURT CLERK IN THE AMOUNT OF \$79,807 TO PROVIDE THREE TEMPORARY
EMPLOYEES. THIS RESOLUTION IS SPONSORED BY COMMISSIONER SIDNEY CHISM.
ITEM ID: 888

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STEP: Originator
DATE: 10/9/2009
ORIGINATOR: paula.lewis Phone Number:545-4277
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 10/12/2009
APPROVER: mike.swift Phone Number:545-4269
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 10/13/2009
APPROVER: jim.huntzicker
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 10/13/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 10/13/2009
APPROVER: lisa.kelly
DECISION: Return To Division Director

STEP: Division Director
DATE: 10/13/2009
APPROVER: jim.huntzicker
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 10/13/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 10/14/2009
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 10/14/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 10/14/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 10/14/2009
APPROVER: jim.huntzicker
DECISION: APPROVED